

# Invitation for Bid

# Sealed Bid Sale

# Sale Number 38-5100

# SILVER RECOVERY EQUIPMENT

Please be aware that the inventory is not being sold by a DRMO.

Any questions or comments please contact the

Sales Contracting Officer, Sharon Devos at (269) 961-7569.

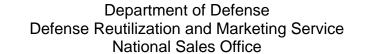
# **Bid Opening Date and Time**

February 2, 2005; at 9:00 A.M. (EST/EDST)

**Inspection Period Begins:** 

January 24, 2005

Payment in Full Must Be Received Prior to Removal/Release of Property



## **Bid Opening Date**

February 2, 2005; at 9:00 A.M. (EST/EDST)

Bids will be accepted until opening date and time set for Bid opening.

Bids and all required documentation received after the bid opening date may be determined late and not considered.

The bid acceptance period must be at least 10 days from the bid opening or the bid will be considered nonresponsive.

#### Mail bids to:

Defense Reutilization and Marketing Service National Sales Office - Bids 74 Washington Ave N STE 6 Battle Creek, MI 49017-3092

Fax bids to: (269) 961-7568

Place bids electronically and view bid results at: http://www.drms.dla.mil

Sales Contracting Officer (SCO) for this sale is: Sharon Devos, (269) 961-7569

Office Hours: 7:30 a.m. to 4:00 p.m. (EST/EDST) Monday - Friday

#### PRIOR TO BID OPENING DATE:

For current and future sales information contact 1-888-352-9333. For How to Bid information contact the Contracting Officer at (269) 961-7400

#### AFTER BID OPENING DATE:

For High Bid Information, which will not be furnished to bidders until after awards have been made (see paragraph 3, page 3 of Sale by Reference), payments and refunds contact 1-888-352-9333

Unofficial abstracts are available for download/viewing at the DRMS Web site: www.drms.dla.mil

EXCHANGE SALE: This property is being offered in accordance with the exchange/sale provisions of Section 201(c) of the Federal Property and Administrative Services Act of 1949 Stat.384 as amended (40 U.S.C.481c).

### **Payments**

All payments must be made in U.S. currency or guaranteed instrument payable in U.S. dollars to the Treasurer of the United States.

For additional information refer to the payment article in the Conditions of Sale in this catalog. Credit cards accepted: VISA, Discover, MasterCard and American Express

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# **Item Description Index**

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Item 1 is located at DRMO Letterkenny, Bldg S-2260, Letterkenny Army Depot, Chambersburg, PA 17201

#### **Item 1. SILVER RECOVERY EQUIPMENT:**

Consisting of:

- 27 Each DELCAN: Part number D-300, Carboy, 5 gallon, plastic. Container for collecting transparent spent fixer.
- 3 Each SILVER RECOVERY UNIT, LOW YIELD (RU-4):
  Part number E-400, IMG/CPAC, manual control amperage. High amperage has capability of at least .5 troy ounces of silver per hour. Minimum tank capacity of 1.5 gallons. (Some may be automatic.) Dimensions: 10"W x 10"D x 17"H.
- 4 Each SILVER RECOVERY UNIT, MEDIUM YIELD (ARU11): Part number E-401, IMG/CPAC, automatic
  amperage control. High end amperage range
  sufficient to remove at least 1.5 troy ounces of silver
  per hour. Minimum tank capacity of 5 gallons.
  Dimensions: 15"W x 15"D x 21"H.
- 36 Pkg REPLACEMENT FILTER BAGS: Jelenko, part number 450956, G-602, replacement bags for the Scrap Master. Includes 3 bags and one filter per package.
- 7 Each DUAL 1000/TANDUM 100: Accu-Tech, part number N-1303, dual passive silvery recovery unit. Uses two 4-pound cores. (Cores are replaceable). Primary chamber capacity: 2.18 gallons; Secondary chamber capacity: 1.98 gallons; Cell dimensions: 4.5"D x 6"H. Overall dimensions: 17"W x 11"D x 13"H.
- 23 Each DUAL 2000/TANDUM 200: Accu-Tech/W & W Engineering, part number N-1305, dual passive silvery recovery unit, comes with two 6-pound replaceable cores. Primary chamber capacity: 2.88 gallons; Secondary chamber capacity: 2.62 gallons; Cell dimensions: 5"D x 6"H; Overall dimensions: 19"W x 13"D x 15"H.
- 4 Each PASSIVE SILVER CELL: Accu Tech/ Ag Log, part number N-1308, bucket, 3 ½ gallon capacity with a 6-pound core, view port hole on top.
- 18 Each ACT 1: Various manufacturers, N-1309A, tank type with 6-lb core, tank remains permanent. Single cell. Chamber capacity: 3.5 gallons; Cell dimensions: 5"D x 6"H. Overall dimensions: 12"D x 12W" x 13.125"H.
- 55 Boxes 4-POUND REPLACEMENT CORE, UNIVERSAL:
  Accu-Tech, W & W Engineering, N-1311, used on
  Dual 1000 or Tandem 100. Fits N-1303. 2 per box.
  - 1 Each SS200 REPLACEMENT CORE: Academy, and Environmental Solutions, N-1319, replacement core for SS200 cartridge.
  - 14 Each SILVER TRAP WINDOW: U.S.I. Environmental Reclamation, part number 5400667, N-1322, disposable cartridge assembly. (ST-WD).
  - 6 Each EMS 1000 ELECTRONIC MÉTERING SYSTEM: Environmental Solutions, N-1326-A, Silver Sure.
  - 1 Each SS 1000 ELECTRONIC METERING SYSTEM: Academy Corporation, N-1326-B.
- 16 Each CARTRIDGES: Silver Sure, SSP-500, N-1326-B, cartridge with core.
- 33 Each SPIGOT: U.S. Plastics, part number 16481, P-1544, 1/2 "MPT to bulkhead with 5/8" H outlet, linear. (PE)
- 64 Each SPIGOT: U.S. Plastics, part number 16482, P-1545, 3/" MPT to bulkhead with 5/8" H outlet, linear. (PE)
- 18 Each VALVE: Pako, part number 84025, P-1579, PVC, inline shutoff; 2 way with handle; 5/8" H outlets.
- 4 Each CATHODE, RU-4: IMG, part number SP-111A8006, S-1800, 5 1/2 "D x 6" L.
- 4 Each CATHODE, RU-11, ARU-11: IMG, part number SP-107A8019, S-1801, 8 "D x 6" L.

- 7 Each CATHODE, RU-21, ARU-21: IMG, part number SP-107A8020. S-1802. 8 "D x 12" L.
- 3 Each CATHODÉ, RU-7: ÍMG, part number SP-124B8002, S-1803.
- 2 Each CATHODE, ULTRA 1: Rotex, part number 5400132, S-1807, 7 "D x 12" L.
- 5 Each CATHODE, COUPLING ASSEMBLY ARU-11, ARU-21: IMG, part number SP-107M0033, S-1814.
- 11 Each MOTOR ASSY: IMG, part number SP-107A8023, S-1850, with capacitor, applicable to ARU-7, ARU-11/ARU-21 silver recovery unit NSN: 6525-01-314-3647
- 12 Each MOTOR COUPLING KIT: IMG, part number SP-107M0099, S-1852, with washer.
- 1 Each BEARING, FLANGED: IMG, part number SP-107M0088, S-1854, with washer.
- 5 Each SERVICE KIT: Cole Parmer, part number 7041-60, T-1901, applicable to T-1900 puppy pump.
- 12 Each PUMP, SUBMERSIBLE, SMALL: Little Giant, T-1902, model 3-E series.
- 5 Each PUMP, SUBMERSIBLE: Little Giant, T-1903, model MD series.
- 7 Each PUMP, SUBMERSIBLE: Little Giant, T-1904, gravity-fed in-line pump, can be submerged or open air.

DEMIL CODE: A

CONTACT: Mr. Andy Truett PHONE: (717) 267-9430

Loose-Unused-Fair Condition Estimated Weight: 3,393 lbs

Acquisition Cost: \$48,715.95 1LOT

Item 2 is located at DRMO Kirtland, 5050 Randolph Ave S.E., Kirtland AFB, NM 87117-5856

#### **Item 2. SILVER RECOVERY EQUIPMENT:**

Consisting of:

- 11 Each SILVER RECOVERY UNIT, LOW YIELD, (RU-4): IMG/CPAC, part number E-400. Manual control amperage. High amperage has capability of at least .5 troy ounces of silver per hour. Minimum tank capacity of 1.5 gallons. Some may be automatic. Dimensions: 10"W x 10"D x 17"H.
  - 8 Each SILVER RECOVERY UNIT, MEDIUM YIELD (ARU-11): Part number E-401, IMG/CPAC, automatic amperage control. High end amperage range sufficient to remove at least 1.5 troy ounces of silver per hour. Minimum tank capacity of 5 gallons. Dimensions: 15"W x 15"D x 21"H.
- 2 Each SILVER RECOVERY UNIT, HIGH YIELD (ARU-21): IMG/CPAC, part number E-402. Automatic amperage control. High end amperage range sufficient to remove at least 3.0 troy ounces of silver per hour. Minimum tank capacity of 7 gallons (up to 9 gallon capacity). Dimensions: 15"W x 15"D x 27.5"H.
- 8 Each SILVER RECOVERY UNIT, LOW YIELD (ARU-7):
  Part number E-403. Automatic amperage control.
  High end amperage range sufficient to remove at least 0.75 troy ounces of silver per hour. Minimum tank capacity of 5 gallons. Dimensions: 15"W x 15"D x 20 1/8" H.
- 9 Each ELECTROLYTIC SILVER RECOVERY SYSTEM: X-Rite 612, E-414. Recovery Capacity: 1.5 troy ounces per hour; Tank Size: 7.5 gallon; Batch Size: 5 gallons; Cathode Size: 6.5"H x 6.5"D (Drum); Anode Size: 2 anodes ½"T x 4"W x 10.5"H; Dimensions: 18 ¾"H x 15 1/8"W x 15 1/8"D.
- 4 Each ELECTROLYTIC SILVER RECOVERY SYSTEM: X-Rite 626, E-415. Recovery capacity: 3.0 troy ounces

- per hour; Tank size: 10 gallons; Batch size: 8.5 gallons; Cathode size: 12"H x 6.5"D (drum); Anode size: ½"T x 8"W x 17 7/8"H. Dimensions: 24 1/8"H x 15 1/8"W x 15 1/8"D.
- 16 Each ELECTROLYTIC SILVER RECOVERY SYSTEM: X-Rite 650, E-416.
- 33 Pkgs REPLACEMENT FILTER BAGS: Jelenko, part number 450956, G-602, replacement bags for the Scrap Master. Includes 3 bags and one filter per package.
- 14 Each TANK, 5- GALLON: U.S. Plastics, part number 10114, H-700. Plastic, square with cover.
- 14 Each TANK, 10- GALLON: U.S. Plastics, part number 10115, H-701. Plastic, square with cover.
- 18 Each TANK, 15- GALLON: U.S. Plastics, part number 10116, H-702. Plastic, square with cover.
- 5 Each TANK, 30- GALLON: U.S. Plastics, part number 10111, H-703. Plastic, round with cover.
- 8 Each TANK, 55- GALLON: U.S. Plastics, part number 10113, H-705. Plastic, round with cover.
- 100 Each LABEL, "USED FIX HYPO": Print shop, M-1220.
  Used to identify contents of Delcans as fixer solution.
- 112 Each LABEL, "USED FIXER": National Instrumentation Corp, M-1220-A. Used to identify contents of Delcans as fixer solution.
- 217 Each TEST PAPER, SILVER ESTIMATING: X-Rite, M1230. Strips of chemically-treated paper used to
  determine the silver content of used photographic
  and x-ray fixer solution. Packaged in a convenient
  folder on which the color chart and instructions are
  printed. Each folder contains in excess of 200 test
  strips.
- 126 Each COPPER FOIL TEST STRIPS: USI/Ag-Fix, M-1230A.
- 125 Kits —TEST SET, SILVER: Environmental Solutions, M-1231. 5 ppm; 50 tests per kit.
- 181 Each TEST PAPER, PH: Micro Essential, 700611, M-1232. Range 0-13.
- 89 Each PADLOCK: GSA/OPP, M-1233. Brass, with key; 3/4" shank.
- 19 Each PADLOCK: GSA/OPP, M-1234. Brass, with key; for use with N-1303 and N-1305; 2 1/2 " shank.
- 3 Each PADLOCK: M-1235, Brass locks, with keys. 8 Each - PADLOCK: GSA, M-1236. Brass locks, with keys.
- 4 Each VAULT: IMG, Vault-1, M-1300, metallic exchange cartridge. Black and white, steel wool.
- 5 Each VAULT, 1-C: Kodak, M-1300A. 1-P, steel wool.
- 2 Each VAULT, 1-C: IMG, M-1300A. Steel wool.
- 110 Pkgs REPLACEMENT CORE, DUAL 1000: CPAC, Autex, or W & W Engineering, part number Core-T200, N-1301. 4-pound replacement core for the Dual 1000. Two per package.
- 4 Each CIRCULATING UNIT, SILVER RECOVERY: Kodak, part number SP120 M001, N-1302A. Bi-pass loop found to be compatible with all recovery cartridges except Worldwide and McKay, ¾" plastic tubing. Directs flow of solution from processor or holding tank to recovery cartridge or from cartridge to drain. NSN: 6760-00-432-5702
- 37 Each CIRCULATING UNIT, SILVER RECOVERY: W & W Engineering, N-1302B. Bi-pass loop. (34 unused and 3 used).
- 43 Each DUAL 1000/TANDUM 100: Accu-Tech, part number N-1303, dual passive silvery recovery unit. Uses two 4-pound cores. (Cores are replaceable). Primary chamber capacity: 2.18 gallons; Secondary chamber capacity: 1.98 gallons; Cell dimensions: 4.5"D x 6"H. Overall dimensions: 17"W x 11"D x 13"H.
- 256 Boxes 4-POUND REPLACEMENT CORE, UNIVERSAL: Accu-Tech, or W7W Engineering, N1304, replacement core for the Tandem 100; 2 per box.
- 47 Boxes DUAL 2000/TANDUM 200: Accu-Tech/W & W Engineering, part number N-1305, dual passive silvery recovery unit, comes with two 6-pound

replaceable cores per box. Primary chamber capacity: 2.88 gallons; Secondary chamber capacity: 2.62 gallons; Cell dimensions: 5"D x 6"H; Overall dimensions: 19"W x 13"D x 15"H.

- 235 Boxes 6-POUND REPLACEMENT CORE, UNIVERSAL:
  Accu-Tech or W & W Engineering, Core-T200, N1306, replacement core for the Dual 2000, or
  Tandem 200. Two per box.
- 150 Boxes 6-POUND REPLACEMENT CORE, UNIVERSAL: W & W Engineering, Core-T200, N-1307, replacement core for the Dual 2000. Two per box.
- 167 Each PASSIVE SILVER CELL: Accu Tech/ Ag Log, part number N-1308, bucket, 3 ½ gallon capacity with a 6pound core, view port hole on top.
- 28 Each ACT 1: Various manufacturers, N-1309A, tank type with 6-lb core, tank remains permanent. Single cell. Chamber capacity: 3.5 gallons; Cell dimensions: 5"D x 6"H. Overall dimensions: 12"D x 12"W x 13.125"H.
- 10 Boxes 6-POUND REPLACEMENT CORE, UNIVERSAL:
  Accu-Tech or W & W Engineering, N-1310, to be
  used on Dual 2000 or Tandum 200. Also fits N-1309.
  2 per box.
- 125 Boxes 4-POUND REPLACEMENT CORE, UNIVERSAL: Accu-Tech, W & W Engineering, N-1311, used on Dual 1000 or Tandem 100. Fits N-1303. 2 per box.
- 3 Each MPS 500 PT RECOVERY UNIT, MTS 4: Academy, Environmental Solutions, N-1315, metering pump system with 15 gallon holding tank. Overall dimensions: 29"L x 21"W x 32"H. (1 unused, 1 used)
- 19 Each SS500 REPLACEMENT CORE: Academy, Environmental Solutions, part number SS500RC, N-1316, Silver-Sure Exchange cartridge.
- 12 Each SILVER SURE MTS METERING TANK: Loon, part number MTS 500, N-1317, electronic metering tank system (trickle). Overall dimensions: 12"L x 12"W x 11.5" inlet height 5-gallon reservoir.
- 5 Each SS2000 CARTRIDGE: Academy, Environmental Solutions, N-1318, Silver Sure ION Exchange cartridge. Constructed of heavy PVC plastic to withstand harsh chemical environments. Overall dimensions: 12"D x 47"H
- 5 Each SS200 REPLACEMENT CORE: Academy, and Environmental Solutions, N-1319, replacement core for SS200 cartridge.
- 1 Each MTS 500 REPLACEMENT CORE: N-1321, replacement core for MTS 500.
- 2 Each SS400 REPLACEMENT CORE: N-1321-A, replacement core for SS400 cartridge.
- 3 Each SİLVER TRAP WINDOW: U.S.I. Environmental Reclamation, part number 5400667, N-1322, disposable cartridge assembly. (ST-WD). 4-pound core, 90-oz disposable window cartridge (complete unit).
- 2 Each MPS 500PT CARTRIDGE W/VALVE ASSY: Part number 500Q, N-1325, cartridge with valve assembly attached.
- 1 Each SS 500 ELECTRONIC METERING SYSTEM: Academy Corporation, N-1326-C.
- 1 Each SS 400 CARTRIDGE: Academy Corporation, N-1329, fits MTS 4 metering tank system / 6-pound cell.
- 126 Each ADAPTER, STRAIGHT, PIPE TO HOSE: U.S. Plastics, part number 61149, P-1520, ¾ " MPT x ¾" H; Material: plastic polyamide overall; Maximum operating pressure: 250 pounds per square inch. Maximum operating temperature: 120 degrees Fahrenheit. Connection type: threaded external pipe 1st end, unthreaded external hose 2nd end; Connection style: B67B plain 1st end, B106 barbed or beaded 2nd end; Nominal inside diameter hose accommodated: 0.750 inches 2nd end; Nominal outside diameter tube accommodated: 0.750 inches 1st end; Thread series designator: NPTF 1st end; Nominal thread size: 0.750 inches 1st end; Thread quantity per inch: 20 1st end; Thread class: 2A 1st

end; Nominal overall length: 1.875 inches. NSN: 4730-01-130-5439.

- 69 Each ADAPTER: U.S. Plastics, part number 62023, P-1541, 3/4" MPT x 5/8" H. Connects 3/4" to 5/8".
- 5 Each TEE, HOSE: U.S. Plastics, part number 62067, P-1565; Material: plastic polyethylene overall; Media for which designed: air; Maximum operating pressure: 200 pounds per square inch; Maximum operating temperature: 180 degrees Fahrenheit; Connection type: unthreaded external hose all ends; Connection style: B106 barbed or beaded all ends; Nominal inside diameter hose accommodated: 0.500 inches all ends; Leg length: 1.215 inches nominal 1st end, 1.215 inches nominal 2nd end, 1.1180 inches nominal 3rd end. NSN: 4730-00-190-7117
- 20 Each ANODE, RU-4: IMG, part number SP111A9015, R-1710, 13/1 x 81/1, two holes at top.
- 15 Each ANODE, RU-11/ARU-11: IMG, part number SP-107A8028, R-1712, 3 7/8" x 11 ¾", two holes at top, spacer at bottom.
- 18 Each ANODE, RU-21/ARU-21: IMG, part number SP-107A8029, R-1714, 3 7/8" x 17 ¾", two holes at top, spacer at bottom.
- 17 Each ANODE, X-RITE 624: X-Rite, part number 622-16, R-1716, 4 holes at top.
- 4 Each FASTENER KIT, ANODE, ARU-21: IMG, part number 107M0096, R-1726; bolts, nuts, washers, to fasten anodes to ground strap.
- 3 Each CATHODE, RU-4: IMG, part number SP-111A8006, S-1800, 5 1/2 " D x 6" L.
- 24 Each CATHODE, RU-11, ARU-11: IMG, part number SP-107A8019, S-1801, 8 " D x 6" L.
- 12 Each CATHODE, RU-21, ARU-21: IMG, part number SP-107A8020, S-1802, 8 "D x 12" L.
- 8 Each CATHODE, RU-7: IMG, part number SP-124B8002, S-1803.
- 6 Each CATHODE, X-RITE 612: X-Rite, part number 630-23, S-1808, 6.5"H x 6.5"D.
- 7 Each CATHODE, X-RITE 626: X-Rite, part number 626-25, S-1809, 12"H x 6.5"D.
- 10 Each CATHODE, AG7100: AgMet, part number 105-1, S-1812, 8"D x 6.75"L.
- 7 Each CATHODE, COUPLING ASSEMBLY ARU-11, ARU-21: IMG, part number SP-107M0033, S-1814.
- 10 Each PILOT LIGHT, ARU-11/ARU-21: IMG, part number SP-107P2009, S-1815.
- 46 Each BRUSH, ELECTRICAL, CATHODE: IMG, part number SP-107A8012, S-1816. For use on all IMG units. NSN: 5975-01-314-3648
- 17 Each SPRING, CATHODE CONTACT: IMG, part number SP-107A9020, S-1817. For use on all IMG units.
- 7 Each CAPACITOR, FOR MOTOR: IMG, part number SP-107P2010, S-1821. For ARU-21, AUR-11, RU-11, RU-21, and RU-4.
- 7 Each PRINTED CIRCUIT BOARD: IMG, part number SP-107M0087, S-1822. For use on silver recovery unit, model numbers ARU-7, ARU-11 or ARU-21. NSN: 5999-01-313-1947
- 11 Each METER, 15 AMP, ARU-11: IMG, part number SP-107P2004, S-1823.
- 22 Each METER, 30 AMP, ARU-21: IMG. Part number SP-107P2005, S-1824.

- 2 Each ANODE, GROUND PLATE KIT, RU-4: IMG, part number SP-11M0009, S-1828.
- 4 Each MOTOR ASSY: IMG, part number SP-107A8023, S-1850, with capacitor, applicable to ARU-7, ARU-11/ARU-21 silver recovery unit NSN: 6525-01-314-3647
- 2 Each MOTOR COUPLING KIT: IMG, part number SP-107M0099, S-1852, with washer.
- 17 Each PUMP (PUPPY): Cole Parmer, part number 7041-00, T-1900. Self prime, 2.5 GPM max. Not recommended for continuous operation. Use 2/8" MPT x ¾" FPT adaptor on inlet/discharge ports.
- 33 Each SERVICE KIT: Cole Parmer, part number 7041-60, T-1901, applicable to T-1900 puppy pump.
- 16 Each PUMP, SUBMERSIBLE, SMALL: Little Giant, T-1902, model 3-E series..
- 7 Each PUMP, SUBMERSIBLE: Little Giant, T-1903, model MD series..
- 5 Each PUMP, SUBMERSIBLE: Little Giant, T-1904, gravity-fed in-line pump, can be submerged or open air.
- 1 Each PUMP, SELF PRIMING: Jabsco, T-1905. Used to pump photo chemicals and plating solutions.
- 15 Each SIPHON PUMP: Little Giant, T-1911. 1-55 gallons.
   3 Each UFCT CONVERSION KIT: T-1926. Miscellaneous kits, fittings, parts.
- 7 Each BOTTLES, PLASTIC: T-1927.

DEMIL CODE: A

CONTACT: Mr. Lorenzo Juarez or PHONE: (505) 846-6396

Mr. Joe Pecos

Loose-Unused and Used-Fair Condition Estimated Weight: 20,314 lbs

Acquisition Cost: \$253,323.58

Item 3 is located at Iowa Army Ammunition Plant, 17571 State Highway 79, Middletown, IA 52638-5000

#### Item 3. SILVER RECOVERY UNIT:

Consisting of:

4 Each – RECOVERY UNIT, SILVER, ELECTROLYTIC, W/AGATROL: Roconex Corporation, model number 40-2, serial numbers 9065-2-O1, 7790-38NE, 7790-47NF, 9065-1-O1. 115 V, 1 ph, 60 cycle.

DEMIL CODE: A

CONTACT: Ms. Christine Shirey PHONE: (319) 753-7602

Loose-Unused-Good Condition Estimated Weight: 2,000 lbs

Acquisition Cost: \$35,160.00 1LOT

## Additional General Information and Instructions (DRMS Form 82-3 May 89 EF)

See DRMS pamphlet, Sale by Reference, March 1994, for General Information and Instructions 1 thru 17.

18. Submission of Bids. Bids must be in the possession of the Sales Contracting Officer by the hour (exact time) specified for the bid opening. Bids must be submitted on the forms provided in this Invitation. Forms must be typewritten or prepared in ink or indelible pencil, and signed by the person submitting the bid. Envelopes containing the bids must be sealed and identified by the name and address of the bidder, the number of the sale, and the date and hour of the bid opening. (See following format.)

NAME
ADDRESS
CITY ST ZIP

Defense Reutilization & Marketing Service
Bid Room, National Sales Office
74 Washington Ave N.
BATTLE CREEK, MI 49017-3092

SALE NUMBER: 38-5100
BID OPENING DATE: February 2, 2005 @ 9:00 A.M. (EST/EDST)
BIDDER IDENTIFICATION NUMBER: 300-FILL-IN-YOUR-NUMBER

- 19. Bids may be submitted via:
  - A. U.S. Mail-Users of the U.S. Postal Service (including USPS Express Mail)
  - ${
    m B.}\;\;$  Express Mail/Hand Carried Bids-Users of Express Mail Services and hand carried bids.
  - C. Electronic Method-Instructions for on-ling bidding at <a href="http://www.drms.dla.mil">http://www.drms.dla.mil</a>

Bids submitted by telegram, facsimile, electronic mail (Internet) or mailgram must be specific as to sender and content, to include name and title of sender, complete firm name (if other than an individual), complete address, telephone number, invitation for bid number, item number on which the bid is submitted, unit price and total price and amount.

- 20. Telephonic bids will not be accepted on this sale.
- 21. All bids must be addressed and mailed or delivered to:

Defense Reutilization and Marketing service Bid Room, National sales Office 74 Washington Ave N Battle Creek, MI 49017-3092 Facsimile Number (269)961-7568

22. All Payments must be addressed and mailed or delivered to:

Defense Reutilization and Marketing service ATTN: Cashier 74 Washington Ave N Battle Creek, MI 49017-3092 Facsimile Number (269)961-7314

- 23. Personal Checks: Personal checks will be accepted for payments of debts, interest, liquidated damages, overages and storage charges, for amounts of \$25.00 or less. Make checks payable to the U.S. Treasury.
- 24. Facsimile Notification of Award: The bidder may request facsimile notification or award by checking the appropriated block on the Item Bid Page. When requested by the bidder, facsimile notification will be sent simultaneously with the mailing of the contract and will include the contract number and item(s) awarded.
- 25. Disposal Notification to All Purchasers and Sub-Purchasers: The use, disposition, export and reexport of this property is subject to all applicable U.S. laws and regulations, including the Arms Export Control Act (22 CFR 2751 et seq.); the Export Administration Act of 1979 (560 U.S.C. App. 2401 et seq.); International Traffic in Arms Regulations (22 CFR 120 et seq.); Export Administration Regulations (15 CFR 730 et seq.); Foreign Assets Control Regulations (31 CFR 500 et seq.); and the Espionage Act (37 U.S.C. 791 et seq.) which among other things, prohibits:
  - a. The making of false statements and concealment of any material information regarding the use or disposition, export or reexport of the property, and
  - b. Any use or disposition, export or reexport of the property, which is not authorized in accordance with the provisions of this agreement. Before any export or reexport of this property is attempted, contact the Office of Defense Trade Controls, Department of State and the Bureau of Export Administration, Department of Commerce for export licensing requirements.
- 26. EXCHANGE SALE: This property is being offered in accordance with the exchange/sale provisions of Section 201(c) of the Federal Property and Administrative Services Act of 1949 Stat.384 as amended (40 U.S.C.481c).

27. RELEASE OF MATERIALS: If purchaser wishes to release material to a carrier or agent, it is requested a written release (Letter of Authorization) be furnished prior to release of material.

#### NOTICE:

High bids on Demil B or Q items, where an End Use Certificate is required, are taking 60 to 120 days (or longer) to clear Trade Security Control, part of the Department of Commerce. To ensure you don't lose the right to the property, during the clearance process, please enter "60" or leave blank the portion of Standard Form 114, Item Bid and Award Page, which states, "In compliance with the above, the undersigned offers and agrees, if this Bid is accepted within \_\_\_\_\_ calendar days...to pay for and remove the property." We are unable to extend Bid Acceptance Periods of less than 60 days. Failure to leave this line blank or specifying less than 60 days may cause you to lose the right to the property.

#### NOTICE:

Bids on this sale will be processed by automatic data processing equipment under a system, which is not capable of evaluating combination bids. Accordingly, qualified, tie-in, all-or-none or any other combination or floating bids will be rejected. BIDDERS MUST submit a distinct individual price for each item bid upon in order for their bids to be considered for award

#### NOTICE:

If you are faxing or mailing in your bid, you **MUST** include both the completed Item Bid and Award (SF Form 114) page and the completed Item Bid Page (SF Form 114A). If either sheet is missing from your bid package, at time of bid opening, your bid will automatically be made non-responsive. It is YOUR responsibility to insure the complete bid package arrives **PRIOR TO** bid opening!

# **Supply Condition Codes**

| Code | Title  | Definition  |
|------|--|---|
| Α    | Serviceable<br>(issuable without<br>qualification) | New, used, repaired, or reconditioned material which is serviceable and issuable to all customers without limitation or restriction. Includes material with more than 6 months' shelf life remaining.   |
| В    | Serviceable<br>(issuable with<br>qualification)    | New, used, repaired, or reconditioned material which is serviceable and issuable for its intended purpose but which is restricted from issue to specific units activities, or geographical areas by reason of its limited usefulness or short service life expectancy. Includes material with 3 through 6 months' shelf life remaining. |
| С    | Serviceable (priority issue)                       | Items which are serviceable and issuable to selected customers, but which must be issued before Condition A and B material to avoid loss or as a usable asset. Includes material with less than 3 months shelf life remaining.  |
| D    | Serviceable<br>(test/<br>modification)             | Serviceable material which requires test, alteration, modification, con version, or disassembly. (This does not include items which must be inspected or tested immediately prior to issue.)  |
| E    | Unserviceable<br>(limited<br>restoration)          | Material which involves only limited expense or effort to restore to serviceable condition and which is accomplished in the storage activity where the stock is located.  |
| F    | Unserviceable<br>(reparable)                       | Economically reparable material which requires repair, overhaul, or reconditioning (includes reparable items which are radioactively contaminated).   |
| Н    | Unserviceable                                      | Material which has been determined to be unserviceable and does not meet repair criteria, (includes condemned items which are radioactively contaminated).  |

# **Demilitarization Codes/Requirements**

A DEMIL customer service helpline at 1-888-352-9333 is available 8:00-5:00 EST/EDST to address any demilitarization problems or concerns.

| Code | Explanation  |
|------|--|
| Α    | Non-MLI/Non-CCLI. Demilitarization not required.   |
| В    | MLI (NON-SME). <b>Demilitarization not required.</b> Trade Security Controls (TSC) required at disposition.  |
| G    | MLI (SME). <b>Demilitarization required</b> - AEDA. Demilitarization, and if required, declassification and/or removal of sensitive markings or information will be accomplished prior to physical transfer to a DRMO. This code will be used for all AEDA items, including those which also require declassification and/or removal of sensitive markings or information.   |
| Q    | CCLI. Commerce Control List Item – <b>Demilitarization not required.</b> CCLI are dual-use (military, commercial, and other strategic uses) items under the jurisdiction of the Bureau of Export Administration, U.S. Department of Commerce, through the Export Administration Regulations. The types of items under the Commerce Control List (CCL) are commodities (i.e., equipment, materials, electronics, propulsion systems, etc.), software, and technology. The CCL does not include those items exclusively controlled by another department or agency of the U.S. Government. |

## Conditions of Sale (DRMS Form 83 Jan 98 Computer Generated)

The General Information and Instructions and General and Special Conditions of Sale are hereby incorporated by reference and become a part of this Invitation for Bids and any contract resulting from acceptance of bid submitted pursuant to this Invitation for Bids as fully as though such Instructions, Term and Conditions had been specifically set forth herein. The Instructions, Term and Conditions are contained in Defense Reutilization and Marketing Service pamphlet entitled Sale by Reference - Instructions, Terms and Conditions Applicable to Department of Defense Personal Property Offered for sale by Defense Reutilization and Marketing Service dated March 1994, and may be obtained from the DRMS Web site, www.dla.mil/drms or upon request from the DRMS National Sales Office, 74 Washington Ave. N, Battle Creek, MI 49017-3092. Copies are available through any activity of the Defense Reutilization and Marketing Service.

The specific Instructions, Terms and Conditions applicable to this sale are as follows:

DRMS pamphlet Sale by Reference, March 1994:

- Part 1: **General Information and Instructions** (DRMS Form 81, Oct 93): Complete except: Condition 6 should read: Any sale or use tax imposed by any state, country or political subdivision will be paid by the Purchaser.
- Part 2: **General Sale Terms and Conditions** (Standard Form 114C, Jun 86 ed., and DRMS Form 84, Oct 93). All Conditions.
- Part 3: **Special Sealed Bid Conditions** (Standard Form 114C-1, Jan 70 ed., and DRMS Form 99, Oct 93). All Conditions Except A and E.
- Part 5: Additional Special Circumstance Conditions Miscellaneous (DRMS Form 86, Oct 93). As specified in item description.
- Part 6: Additional Special Circumstance Conditions- Demilitarization and Mutilation (DRMS Form 95 Oct 93). As specified in item description.
- Part 7: Additional Special Circumstance Conditions Hazardous and Dangerous Property (DRMS Form 98, Oct 93). As specified in item description.

In addition to the above, the following is also incorporated as part of this sale:

#### **Articles**

#### **ARTICLE B01: BID DEPOSITS AND PAYMENTS**

(a) A bid deposit is not required on this sale. Full payment is required prior to removal in accordance with DRMS Pamphlet, Sale by Reference, March 1994, Part 2, Condition 6.

- (b) All payments, including those for storage charges, liquidated damages, and interest, must be in the form of cashier's check, certified check, traveler's check, bank draft, money order, cash or credit card (MasterCard, Visa, Discover Card, American Express only). Make checks payable to U.S. Treasury. When a credit card is used as payment, the credit card number, the name as printed on the credit card and the expiration date must be provided. If more than one credit card is used; the bidder must identify the exact monetary amount to be applied against exact credit card. Bidders whose payment is accompanied by a letter of credit, or who have on file an approved bid bond (SF150 or SF 151) may make payments by uncertified personal or company checks, but only up to an amount equal to the penal sum of their bond or the amount of their letter of credit.
- (c) If, for any reason, a bidder's uncertified check is not honored for payment by the payees bank upon initial presentment for payment, the Government may, after notifying the bidder, require the bidder to make all future payments by cash, cashiers check, certified check, traveler's check, bank draft or money order.
- (d) Successful bidders that wish to make payment via credit card for property awarded via credit card can do so by providing language substantially as follows:
- I (WE) AUTHORIZED THE SALES CONTRACTING OFFICER TO OBTAIN PAYMENT BY CREDIT CARD FOR ANY ITEMS I AM (WE ARE) AWARDED ON THIS SALE.

Any necessary adjustments in accordance with condition of sale entitled "Adjustment or Variation in Quantity or Weight" will be applied to the card as a debit or credit.

(e) Personal checks will be accepted for payment of debt interest, liquidated damages, overages and storage charges for amounts of \$25.00 or less.

(f) All payments should be addressed and mailed or delivered to:

Defense Reutilization and Marketing Service

Attn.: Cashier

74 North Washington Ave.

Battle Creek, MI 49017-3092

Credit card payments may be faxed to: (269)961-7314

#### **ARTICLE B07: CHANGE IN CONTRACT CLAUSES:**

The terminology "Strategic List" and "SLI" appearing in Article J: STRATEGIC LIST ITEMS (SLI) and Article K: MUNITIONS AND STRATEGIC LIST ITEM (mli/sli) COMPLIANCE found at Part 5 of the sale by reference pamphlet dated March 1994 is deleted and "Commerce Control List" and "CCLI", respectively, are substituted therefore. All other language remains unchanged and in full force and effect.

#### **ARTICLE B27: HOLD HARMLESS CONDITION**

The purchaser shall hold and save the Government and its personnel free and harmless from liability of any nature or kind occasioned by operations of the purchaser on Government premises.

#### **ARTICLE KC: ILLICIT ACTS**

During the performance of the contract awarded, the purchaser agrees to assume full responsibility for any illicit act committed by his assigned agents and/or employees while such personnel are within the confines of the U.S. military installation or any area involved in the performance of such contract. For the purpose of this condition of sale, illicit acts include, but are not limited to, commission of fraud, theft, bribery, receiving stolen property, and any other alleged offense not specifically indicated. Therefore, the purchaser agrees to ensure complete supervision over such personnel who are engaged in the performance of any contract awarded. Violation of above requirement by the purchaser and/or agents may result in temporary suspension or permanent debarment of the contractor.

#### **ARTICLE MD: PARTIAL REMOVAL**

If the purchaser effects partial removal of Items No. <u>1-3</u> and fails to remove the remainder of the item within the specified time for removal, a Notice of Default will be furnished the purchaser according to Condition No. 9 of the General Sale Terms and Conditions entitled "Default," Standard Form 114C, provided, however, that no portion of the purchase price will be refunded to the purchaser for any item from which any part or component has been removed.

#### ARTICLE PA: MAILGRAMS, TELEGRAPHIC, ELECTRONIC MAIL AND FACSIMILE BIDS.

Notwithstanding the provisions of Condition 3, General Sale Terms and Conditions (Standard Form 114C), telegraphic, electronic mail (Internet) and facsimile bids or bids submitted by mailgrams are acceptable under this Invitation for Bid. By submitting a telegraphic, electronic mail, facsimile or mailgram bid, the bidder agrees to be bound by all terms, conditions and provisions of this Invitation for Bid. Bidders are cautioned that all such bids must be in the possession of the SCO at the time set for bid opening.

#### ARTICLE PB: DENIED AREAS/EXCEPTIONS/COMMODITY RESTRICTIONS

- a. The Bidder understands and agrees that the ultimate of the property shall not be Afghanistan, Albania, Angola (UNITA), Bulgaria, Burma, Cambodia, People's Republic of China, Cuba, Estonia, Ethiopia, Haiti, Iran, Iraq, Laos, Latvia, Liberia, Libya, Lithuania, Madagascar, Mongolia, Mozambique, Nigeria, North Korea, Peru, Romania, Rwanda, Somalia, Sudan, Syria, Vietnam and all former states of Yugoslavia (Croatia, Slovenia, Bosnia-Herzegovina, Montenegro, Serbia, and other republics), South Africa, and all states of the former Soviet Union, or any other prohibited destinations that may be specified in this contract.
- b. EXCEPTIONS: Notwithstanding anything herein to the contrary, this property (DEMIL "A", non-MLI/SLI items and ferrous and non-ferrous, true scrap (property which was not downgraded to a scrap condition) may be exported to any country and territory except: Cuba, Iran, Iraq, Libya, North Korea, Unita (Angola), and the following areas of the former Republic of Yugoslavia, (Kosovo) and the Bosnian Serb-Controlled area of the Republic of Bosnia/Herzegovina.
- c. COMMODITY RESTRICTIONS: The Bidder understands and agrees that, although not on the Denied Areas List, the sale of Munitions List and Strategic List Items (MLI/SLI) designated as CAT II items, and any property requiring demilitarization or mutilation under U.S. supervision shall not be sold for ultimate destinations to Chile, Poland, Hungary, The Czech and Slovak Federal Republics, and South Yemen.".

#### ARTICLE SD: DEMURRAGE AND OTHER STANDBY COSTS.

Where it is provided in the Invitation for Bids that the Government will load, it is agreed and understood that the Government will not be liable for any costs, direct or indirect, which may be incurred by a purchaser as a result of the Government's failure to load property in a timely manner. The sole and exclusive remedy for such a failure shall be an appropriate extension of the free removal period.

## **Inspection Dates and Times**

January 24 – 28, 2005 (Monday through Friday ONLY!) Time and dates vary upon location

#### **Inspection Notes:**

Items 1 -2: By appointment only. A 24-hour notice is required prior to inspection. Please contact the POC listed in the item description for inspection appointment, access to site requirements, and directions to the location of the equipment.

**Item 3:** By appointment only. **A 24-hour notice is required prior to inspection.** Please complete Page 13, AMC Form 1663 R-E, to include full name, date and place of birth, SSN, citizenship. Fax the completed form along with two forms of photographic ID to Ms Shirey at 319-753-7601, **24 hours prior to inspection appointment**.

## **Loading Table**

#### Time for Removal

(See DRMS pamphlet, "Sale by Reference, March 1994, Part Z, Condition no. 8, Standard Form 114C)
The removal period is established on the basis that a written notice of award will be made by February 7, 2005.
Should the written notice of award on any item(s) not be made by the above date, an appropriate allowance will be made in the date of removal for such items.

Property must be removed: (Items 1 thru 3)-no later than February 25, 2005.

#### LOADING LEGEND

- I GOVERNMENT WILL LOAD
  - (a) Rail
  - (b) Truck or Trailer
- II GOVERNMENT WILL LOAD-OPEN TOP CONVEYANCE ONLY
  - (a) Rail
  - (b) Truck or Trailer
- III PURCHASER MUST LOAD (NO GOVERNMENT ASSISTANCE)
  - (a) Rail facilities available adjacent to property
  - (b) Rail facilities available on the installation but remote from property
  - (c) No rail facilities available

**IV OTHER** 

ITEM 001-3 LOADING LEGEND

IIIc

## **Loading Notes**

#### ITEMS 1-3 Removals must be made by February 25, 2005

Follow directions set forth in Inspection Notes. Show drivers license, current registration, and proof of insurance along with a paid copy of DRMS Form 1427, Notice of Award Statement and Release Document to obtain pass. A DRMS Form 1646, Letter of Authorization, is also required for anyone other than Purchaser, for property release. A 24-hour notice is required prior to removal of property. Please contact the POC listed in the item description for removal appointment. Due to fluctuations in security levels, additional security requirements may be required at various locations.

**Item 3:** Please complete Page 13, AMC Form 1663 R-E, to include full name, date and place of birth, SSN, citizenship. Fax the completed form along with two forms of photographic ID to Ms Shirey at 319-753-7601, **24 hours prior to removal appointment, for whoever is removing the property.** 

|   | QUEST FOR VISIT A  | AUTHORIZA                             | TION AMC     | DATE:   |        |             |
|---|--|---------------------------------------|--------------|---------|--------|-------------|
| THRU  |  |                                       | FROM:        |         |        |             |
| Permi   | Permission is requested for the following named employee(s) to visit your facility as described below: |                                       |              |         |        | ped below:  |
| LINE<br>NO:   | NAME OF VISITOR  | NAME OF VISITOR DATE AND PLACE OF BIR |              | TH :    | SSN    | CITIZENSHIP |
|   |  |                                       |              |         |        |             |
|   |  |                                       |              |         |        |             |
|   |  |                                       |              |         |        |             |
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|   |  |                                       |              |         |        |             |
|   |  |                                       |              |         |        |             |
| CLAS  | SSIFICATION OF INFORM  | MATION TO BE D                        | DISCUSSED AN | ND PURP | OSE OF | VISIT:      |
| DATE  | E(S) AND DURATION OF   | VISIT:                                |              |         |        |             |
| PERS  | SON(S) TO BE VISITED:  |                                       |              |         |        |             |
|   | TYPED NAME & TITLE OF REQUESTING SIGNATURE: OFFICIAL:  |                                       |              |         |        |             |
| TO BE COMPLETED BY SECURITY OFFICE                                      |  |                                       |              |         |        |             |
| LINE<br>NO:   |  |                                       |              |         | DATE   |             |
|   |  |                                       |              |         |        |             |
|   |  |                                       |              |         |        |             |
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|   |  |                                       |              |         |        |             |
|   |  |                                       |              |         |        |             |
|   |  |                                       |              |         |        |             |
| Unless otherwise notified, the above visit will be considered approved. |  |                                       |              |         |        |             |
| TYPED NAME & TITLE OF SECURITY SIGNATURE: OFFICER:                      |  |                                       | DATE:        |         |        |             |

AMC Form 1663-R-E

Previous editions of this form may not be used.

15 Jan 92

# Sale of Government Property Item Bid and Award Page

Address your bid to: Bids will be opened at: Defense Reutilization and Marketing Service Defense Reutilization and Marketing Service Bid Room, National Sales Office DRMS-BU, National Sales Office 74 Washington Ave., North 74 Washington Ave., North Battle Creek, MI 49017-3092 Battle Creek, MI 49017-3092 Sale No. 38-5100 Date: February 2, 2005 at 9:00 a.m. EST/EDST Bids will be publicly opened on the date and time specified, subject to: 1. TERMS AND CONDITIONS [x] General Sale Terms and Conditions, SF 114C, Jun. 86 ed.; and Special Sealed Bid Conditions, SF 114C-1, Jan.1970 ed Terms/conditions incorporated herein by reference; [x] Special terms/conditions incorporated into the Invitation for Bid; 2. PAYMENT REQUIREMENTS [x] Bidder is required to pay for any or all of the items listed on the Item Bid Page(s) at the price bid for each item, in accordance with Article B01. BID (This section to be completed by the Bidder) In compliance with the above, the undersigned offers and agrees, if this Bid is accepted within calendar davs (60 calendar days if no period is specified by the Government or the Bidder, but not less than 10 calendar days) to pay for and remove the property. The total amount is \$ THE BIDDER (Check appropriate boxes) 1. has, has not inspected the property on which the bid is submitted. 2.  $\square$  is.  $\square$  is not, an individual or a small business concern. (See CFR, Title 13, Chapter 1, Part 121, Sec. 121.3-9 for the definition of small business.) Complete the following only if the total amount of the bid(s) exceeds \$25,000. 3a.  $\square$  has,  $\square$  has not, employed or retained any company or person (other than a full-time, bona fide employee working solely for the Bidder) to solicit or secure this contract, and 3b. . has, has not, paid or agreed to pay any company or person (other than a full-time, bona fide employee working solely for the Bidder) any fee, commission, percentage or brokerage fee, contingent upon or resulting from the award of this contract; and agrees to furnish information relating to (a) and (b) above as requested by the Contracting officer, (For interpretation of the representation, including the term "bona fide employee", see CFR, TITLE 41, SUBPART 101-45.3.) Name and address of bidder (Street, City, State, and Zip Code) Signature of person authorized to sign this bid (type or print) – (MUST be same on envelope) Signers name and title (type or print) Date Of Bid Telephone number: Bidder identification no. (If applicable) 300 Acceptance by the Government (This section for Government use only) Accepted as to item(s) numbered United States of America Date of (For acceptance information see DRMS Form 1427attached) Acceptance (Contracting Officer) **Total Amount** Contract Number(s) Name and Title of Contracting Officer

Standard Form 114 - Computer Generated

# Sale of Government Property Item Bid Page

#### **NOTICE: INDIVIDUAL BIDS ONLY**

| Item Number  | Total Price              | Bid |  | Item Number        | Total Price Bid                       |
|--|--------------------------|-----|--|--------------------|---------------------------------------|
|  |                          |     |  |                    |                                       |
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|  |                          |     |  |                    |                                       |
| Bidder may request facsimile notification of award by checking this block. See General Information and Instruction No. 22 of Sale by Reference. Our facsimile number is: |                          |     |  |                    |                                       |
| Rid number to  | o be filled in by sales  |     |  | Name of hidder and | identification number, if applicable  |
| office   | o oo iiiled iii by sales |     |  | (type or print)    | action dation from bet, it applicable |

Standard Form 114A Computer Generated

IMPORTANT NOTICE: PROVIDE YOUR COMPLETE NAME AND MAILING ADDRESS, BIDDER ID NO., SALE NO. AND BID OPENING DATE ON THE FACE OF THE ENVELOPE AS SHOWN IN THE EXAMPLE IN THIS IFB. IT IS IMPORTANT TO YOU AS WELL AS TO THE GOVERNMENT.

#### **Credit Card Information**

#### Please note

Effective immediately, if you use a credit card for payment and, at the time of processing, it is declined by the bank, you will be advised, in writing, that your credit card will no longer be accepted for a period of one (1) year. Fraudulent use of credit cards will result in your being recommended for debarment from the DRMS sales program.

If a credit card is to be used as a payment, complete the following information and return this sheet with your bid, or AFTER AWARD, facsimile this completed page to (269) 961-7314. Be sure to include your contract number.

| First Name:  | Last                | Name:  |
|--|---------------------|--|
| Company Name:  |                     |  |
| Card Holder Name:  |                     |  |
| Address:   |                     |  |
| City:  | State:              | Zip Code:  |
|  |                     |  |
| ` '  | Visa() Discover() A | merican Express ( )                              |
| Credit Card Number:  |                     |  |
| Credit Card Number:  | Y                   | ear  |
| Credit Card Number:  Expiration date: Month authorize the sales contracting of | Y                   | earcredit card for any items I am (we are) award |

| I, the undersigned, had as my agent on Contract items listed below and for the purpose indicate under "Extent of Authority". | (PRINT NAME) with respect to the |
|--|----------------------------------|
| EXTENT OF AUTHORITY  | LIST ITEM(S)                     |
| Make payment.  |                                  |
| Make payment and remove property.  |                                  |
| Remove Property.   |                                  |
| Perform work required under the contract   |                                  |
| Accept and sign for deliveries above or below the quantity variations allowed under the contract.                            |                                  |
| Sign certifications required prior to Government's permitting release of property.   |                                  |
| Other (specify):   |                                  |
| SIGNATURE OF PURCHASER   | DATE                             |

DRMS FROM 1646, APR 2002 (EF) (Previous Edition May be used Until Exhausted)

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# **ADDRESS CHANGE FORM**

| Old Information: PLEASE PRINT YOUR INFORMATION     |               |
|--|---------------|
| Last Name  |               |
| First Name   |               |
| Company Name                                       |               |
| Attention  |               |
| Physical Address                                   | (no P.O. Box) |
| City   |               |
| State  |               |
| Zip Code   |               |
| Phone Number ()                                    |               |
| FAX Number ()                                      |               |
| Current Information: PLEASE PRINT YOUR INFORMATION |               |
| Last Name  |               |
| First Name   |               |
| Company Name                                       |               |
| Attention  |               |
| Physical Address                                   | (no P.O. Box) |
| City   |               |
| State  |               |
| Zip Code   |               |
| Phone Number ()                                    |               |
| FAX Number ()                                      |               |

Please submit this page with your bid, if applicable